

Exhibit B

Disbursements

Client	Trans Date	Rate	Units	Amount	
Activity ID E101 Inhouse Copying					
1368.002	09/04/2024	0.100	241.00	24.10	Inhouse Copying
1368.002	09/05/2024	0.100	564.00	56.40	Inhouse Copying
1368.002	09/09/2024	0.100	12.00	1.20	Inhouse Copying
1368.002	09/10/2024	0.100	27.00	2.70	Inhouse Copying
1368.002	09/11/2024	0.100	3,989.00	398.90	Inhouse Copying
1368.002	09/12/2024	0.100	2,554.00	255.40	Inhouse Copying
1368.002	09/13/2024	0.100	98.00	9.80	Inhouse Copying
1368.002	09/16/2024	0.100	13.00	1.30	Inhouse Copying
1368.002	09/23/2024	0.100	71.00	7.10	Inhouse Copying
1368.002	09/24/2024	0.100	136.00	13.60	Inhouse Copying
1368.002	09/25/2024	0.100	85.00	8.50	Inhouse Copying
1368.002	09/26/2024	0.100	348.00	34.80	Inhouse Copying
1368.002	09/27/2024	0.100	26.00	2.60	Inhouse Copying
1368.002	09/29/2024	0.100	413.00	41.30	Inhouse Copying
1368.002	09/30/2024	0.100	1,342.00	134.20	Inhouse Copying
Total for Activity ID E101			Billable	991.90	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	09/11/2024			557.86	Outside printing Parcels, Inc. - Invoice 1101095
1368.002	09/13/2024			2,170.07	Outside printing Parcels, Inc. - Invoice 1101505
1368.002	09/13/2024			812.00	Outside printing Parcels, Inc. - Invoice 1101506
1368.002	09/16/2024			1,690.65	Outside printing Parcels, Inc. - Invoice 1101843
1368.002	09/16/2024			170.10	Outside printing Parcels, Inc. - Invoice 1101868
1368.002	09/18/2024			1,525.21	Outside printing Parcels, Inc. - Invoice 1102239
1368.002	09/26/2024			69.20	Outside printing Parcels, Inc. - Invoice 1103785
Total for Activity ID E102			Billable	6,995.09	Outside printing
Activity ID E106 Online research					
1368.002	09/30/2024			1,533.72	Online research Relx Inc. DBA LexisNexis - Invoice 3095365161
Total for Activity ID E106			Billable	1,533.72	Online research
Activity ID E107 Delivery services/messengers					
1368.002	09/12/2024			118.00	Delivery services/messengers Parcels, Inc. - Invoice 1101726
1368.002	09/12/2024			118.00	Delivery services/messengers Parcels, Inc. - Invoice 1101727
Total for Activity ID E107			Billable	236.00	Delivery services/messengers
Activity ID E111 Meals					
1368.002	09/10/2024			47.15	Meals DiMeo's Pizza - working dinner for CRW, GAW, MR
1368.002	09/11/2024			61.35	Meals OPA OPA - working dinner for CRW, GAW, MR
1368.002	09/12/2024			108.43	Meals Urban Cafe - Breakfast for S&C (4), A&M (1), LRC (5)
1368.002	09/12/2024			250.00	Meals Caffè Gelato - Lunch for S&C (4), A&M (1), LRC (5)
1368.002	09/20/2024			58.36	Meals DiMeo's Pizza - working dinner for MBM, GAW, JLF
1368.002	09/25/2024			120.84	Meals DiMeo's Pizza - working dinner for KAB, EAR, CRW, MR, JLF
1368.002	09/30/2024			84.32	Meals DiMeo's Pizza - working dinner for KAB, GAW, CRW, EAR, JLF
1368.002	09/30/2024			153.11	Meals DECO - working lunch for KAB, MRP, GAW, CRW, EAR, HWR, JLF, MR
Total for Activity ID E111			Billable	883.56	Meals
Activity ID E208 Document Retrieval					
1368.002	09/30/2024			159.80	Docket Retrieval - PACER September
Total for Activity ID E208			Billable	159.80	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	09/09/2024			50.00	Filing Fee Clerk, District Court of Delaware - PHV for C. Jensen
Total for Activity ID E214			Billable	50.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	09/12/2024			968.00	Hearing Transcripts Reliable Wilmington - Invoice WL118947

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Total for Activity ID E218			Billable	968.00	Hearing Transcripts
GRAND TOTALS					
			Billable	11,818.07	